

REQUEST FOR COUNCIL ACTION

SUBJECT: **SR-68; Redwood Road & 8200 South (F-0068(54)48 –**
Approve a Local Government Contract Modification between
the Utah Department of Transportation (UDOT), Project
Engineering Consultants, Ltd (PEC) and West Jordan City.

SUMMARY: The Local Government Contract Modification to increase
funding by \$28,901.79 for Construction Engineering
Management services for the Redwood Road & 8200 South
project for an amount not to exceed \$138,137.82

FISCAL
IMPACT: Funds are available in the Capital Roads Account. Charge to City
funds is \$1,956.26, or 6.77% of the \$28,901.79 request.

STAFF RECOMMENDATION:

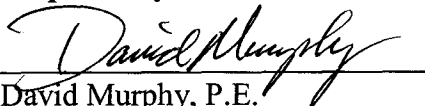
Staff recommends approval of the Local Government
Contract Modification to increase funding by \$28,901.79
for Construction Engineering Management services for the
Redwood Road & 8200 South project for an amount not to
exceed \$138,137.82.

MOTION RECOMMENDED:

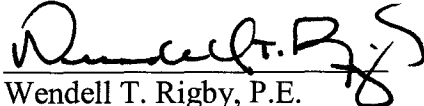
"I move to adopt Resolution No. 15-50 authorizing the
Mayor to execute the Local Government Contract
Modification to increase funding by \$28,901.79 for
Construction Engineering Management services for the
Redwood Road & 8200 South project for an amount not to
exceed \$138,137.82

Roll Call vote required

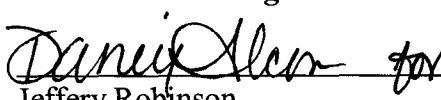
Prepared by:


David Murphy, P.E.
CIP Manager

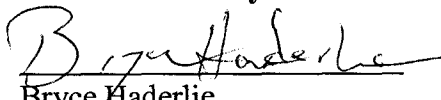
Reviewed by:


Wendell T. Rigby, P.E.
Director of Public Works

Reviewed as to Legal Sufficiency:


Jeffery Robinson
City Attorney

Recommended by:


Bryce Haderlie
Interim City Manager

BACKGROUND DISCUSSION:

This project installed a traffic signal that is coordinated with the TRAX rail crossing, at the intersection of Sugar Factory Road and Redwood Road. The project also re-aligned the intersection to prevent oncoming left turn conflicts and potential accidents. New curb, gutter and sidewalks with new ADA ramps were included in the project.

Due to utility conflicts, a longer than expected time of construction, and unanticipated field conditions the Engineering Firm managing the project (PEC) was required to spend more time coordinating and inspecting the work. The amount requested is not over the spending limit suggested by UDOT for the project and is justified by project records.

Attachments:

- Resolution

- Local Government Contract Modification

THE CITY OF WEST JORDAN, UTAH
A Municipal Corporation

RESOLUTION NO. 15-50

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A LOCAL
GOVERNMENT CONTRACT MODIFICATION BETWEEN THE UTAH
DEPARTMENT OF TRANSPORTATION, THE CITY OF WEST JORDAN
AND PROJECT ENGINEERING CONSULTANTS, LTD
FOR THE REDWOOD ROAD & 8200 SOUTH PROJECT**

Whereas, the City Council of the City of West Jordan has reviewed the attached Local Government Contract Modification between the City of West Jordan, Utah Department of Transportation (UDOT) and Project Engineering Consultants, Ltd. (a copy of which is attached as **Exhibit A**) for additional construction engineering management services for the Redwood Road & 8200 South Project, in an amount not-to-exceed \$28,901.79; and

Whereas, the proposed contract modification between the City of West Jordan, UDOT and Project Engineering Consultants, Ltd. for additional construction engineering management services for the Redwood Road & 8200 South Project, in an amount not-to-exceed \$28,901.79 has been reviewed; and

Whereas, the City Council of the City of West Jordan has determined that the attached Local Government Contract Modification between the City of West Jordan, UDOT and Project Engineering Consultants, Ltd. for an amount not-to-exceed \$28,901.79 is acceptable for the purpose of construction engineering management services for the Redwood Road & 8200 South project.

NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF WEST JORDAN, UTAH:

Section 1. After approval as to legal form by the City Attorney, the Mayor is hereby authorized and directed to execute the Local Government Contract Modification between the City of West Jordan, UDOT and Project Engineering Consultants, Ltd. For construction engineering management services on the Redwood & 8200 South project, in an amount not-to-exceed \$28,901.79.

Section 2. This Resolution shall take effect immediately.

Adopted by the City Council of West Jordan, Utah, this 11th day of March 2015

Kim V. Rolfe
Mayor

ATTEST:

MELANIE S. BRIGGS
City Recorder

RESOLUTION NO. 15-50

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A LOCAL
GOVERNMENT CONTRACT MODIFICATION BETWEEN THE UTAH
DEPARTMENT OF TRANSPORTATION, THE CITY OF WEST JORDAN
AND PROJECT ENGINEERING CONSULTANTS, LTD
FOR THE REDWOOD ROAD & 8200 SOUTH PROJECT**

Voting by the City Council	"AYE"	"NAY"
Jeff Haaga	_____	_____
Judy Hansen	_____	_____
Chris McConnehey	_____	_____
Chad Nichols	_____	_____
Ben Southworth	_____	_____
Justin D. Stoker	_____	_____
Mayor Kim V. Rolfe	_____	_____



CS FILE COPY

UDOT CONSULTANT SERVICES
LOCAL GOVERNMENT CONTRACT MODIFICATION

STATE OF UTAH
UTAH DEPARTMENT OF TRANSPORTATION
ENGINEERING SERVICES
2013-2016 LG POOL (DIRECT SELECT)
COST PLUS FIXED FEE

EFFECTIVE DATE _____
TRACKING NO. _____
COOP NO. _____
CONTRACT NO. 14-8808
MOD NO. 1

Consultant Project Engineering Consultants, Ltd
Project No.: F-0068(54)48
PIN Description: SR-68; REDWOOD ROAD & 8200 SOUTH
Job/Proj. No.: 5276713C
PIN No.: 7204
Work Discipline: Construction Engineering Management

This Modification is to be attached and made part of Contract No. 14-8808 between West Jordan City referred to as the LOCAL AUTHORITY, and Project Engineering Consultants, Ltd, referred to as CONSULTANT, and as approved by the Utah Department of Transportation, referred to as DEPARTMENT.

It has been determined that contract modifications are required to complete the work specified by this Contract. The CONSULTANT agrees to the modifications as specified below.

CONTRACT MODIFICATIONS

- ☒ Exhibit A - The "Services Provided by the CONSULTANT" contained in "Attachment C" to the Contract is changed.
- ☒ Exhibit B - The fixed fee amount, overhead rate, or hourly wages in "Attachment D, Fees" of the Contract is revised.
- ☒ Exhibit B - The maximum disbursement from "Attachment D, Fees" to the Contract is increased by \$28,901.79 for a new total of \$138,137.82.
- ☒ Exhibit C - The termination date for the Contract is extended to May 31, 2015.
- ☒ Exhibit D - Insurance.
- ☐ Other:

The parties hereto agree to abide by all provisions of the original Contract as well as the provisions of this and any previous contract modifications.

IN WITNESS WHEREOF, they sign and cause this Contract Modification to be executed.

CONSULTANT - Project Engineering Consultants, Ltd

By: _____
Title: VICE PRESIDENT
Date: 2-16-15

UTAH DEPARTMENT OF TRANSPORTATION

By: _____
Title: Engineer for Preconstruction
Date: 2-11-15

LOCAL AUTHORITY - West Jordan City

By: _____
Title: _____
Date: _____

DEPARTMENT Comptroller's Office

By: _____
Title: Contract Administrator
Date: _____

APPROVED AS TO LEGAL FORM
West Jordan City Attorney
By: _____ Date: 3-3-15

Contract No. 14-8808 Mod. No. 1

EXHIBIT A

Scope of Services

The Scope of Services is expanded to allow for additional work as requested by [John Montoya](#), [Region 2](#), in the memorandum dated [February 2, 2015](#) on Page 3 of this Exhibit.

For further details, see Pages 2 through [11](#) of this Exhibit.



UDOT Consultant Services Contract Approval Memo

Memo Printed on: February 2, 2015 2:25 PM



PM Approval Date: **February 2, 2015**

UDOT PM: John Montoya

The Project Manager has reviewed and approved the contract/modification documents: Executive Summary, Work Plan, QC/QA Plan and Checklist, Staffing Plan, Work Schedule, and Cost Proposal.

PROJECT INFORMATION

PIN: 7204
Project No.: F-0068(54)48
Job/Proj: 5276713C
PIN Description: SR-68; REDWOOD ROAD & 8200 SOUTH

CONTRACT INFORMATION

CS Admin: Michael R. Butler
Contract No.: 14-8808 CEM for Redwood and 8200 South
Mod No.: 1 Utility overrun has led to the need for increased CE time
Expiration Date: **May 31, 2015**
Contract/Mod Amount: **\$28,901.79**
Fee Type: COST PLUS FIXED FEE
Selection Method: POOL - GE / LG (DIRECT SELECT)
Period: 2013-2016 GE / LG
Phase: CONSTRUCTION ENGINEERING
Discipline: CONSTRUCTION ENGINEERING MANAGEMENT

CONTACTS

Consultant	Local Government
PROJECT ENGINEERING CONSULTANTS, LTD	West Jordan City
Leo Florence	Greg Davenport
986 WEST 9000 SOUTH	8000 S REDWOOD RD
WEST JORDAN, UT 84088	WEST JORDAN, UT 84088 ,
	(801) 569-5074
	GREGD@WJORDAN.COM



UDOT Consultant Services Local Government Approval Memo

Memo Printed on: February 2, 2015 2:25 PM



PROJECT INFORMATION

PIN: 7204
Project No.: F-0068(54)48
Job/Proj: 5276713C
PIN Description: SR-68; REDWOOD ROAD & 8200 SOUTH

CONTRACT INFORMATION

CS Admin: Michael R. Butler
Contract No.: 14-8808 CEM for Redwood and 8200 South
Mod No.: 1 Utility overrun has led to the need for increased CE time
Expiration Date: May 31, 2015
Contract/Mod Amount: \$28,901.79
Cumulative Amount: \$138,137.82
Fee Type: COST PLUS FIXED FEE
Selection Method: POOL - GE / LG (DIRECT SELECT)
Period: 2013-2016 GE / LG
Phase: CONSTRUCTION ENGINEERING
Discipline: CONSTRUCTION ENGINEERING MANAGEMENT

CONTACTS

Consultant	Local Government
PROJECT ENGINEERING CONSULTANTS, LTD	West Jordan City
Leo Florence	Greg Davenport
986 WEST 9000 SOUTH	8000 S REDWOOD RD
WEST JORDAN, UT 84088	WEST JORDAN, UT 84088
(801)495-4240	(801) 569-5074
lflorence@pec.us.com	GREGD@WJORDAN.COM

I am aware of and approve the scope, schedule and budget as negotiated by the Consultant for this contract and presented by the UDOT PM John Montoya. I acknowledge UDOT has limits for Pool Contracts. The limit for this contract is \$150,000.00 for the life of the contract, including any and all future modifications.

Greg Davenport
Local Government Signature

2/4/15
Date

PROJECT ENGINEERING CONSULTANTS, LTD

Prime

UDOT Executive Summary

Contract Number:	148808	Mod:	1	
Project Number:	F-0068(54)48	PIN:	7204	UDOT Primary Contact: John Montoya
PIN Description:	SR-68; REDWOOD ROAD & 8200 SOUTH			

Brief Description

This project includes widening of Sugar Factory Road, realignment of 8200 South, and installation of a new traffic signal at the intersection of 8200 South and Redwood Road in West Jordan, Utah. Other aspects of the job include drainage improvements, utility relocations, ADA ramps, curb and gutter, sidewalk, concrete flatwork and water ways, signage, striping, and ATMS improvements. The project limits are essentially the intersection of 8200 South and Redwood Road starting approximately 500 feet west of Redwood Road on Sugar Factory Road, and then running east along 8200 South approximately 900 feet. The project also extends north to south roughly 800 feet along Redwood Road. The City of West Jordan is the local government working with UDOT to contract this project.

The project schedule was originally budgeted for 60 calendar days in duration. This included a maximum of 6 main production weeks at 5 working days per week, Monday through Friday, 8 hours per working day. Project specifications required that time charges begin June 2, 2014, or the first day of work, whichever was first. However, work was not able to begin until August 18, 2014 due to complications with third party utilities and delays from state furnished materials (see Change Order 2). Additionally, the contractor received another 19 calendar day time extension with Change Order 4 due to unforeseen conditions and additional work items that were added to his contract. With these changes PEC spent an additional 86 calendar days on the project which have resulted in the need for a contract modification in order to complete the project.

Project Engineering Consultants, Ltd. (PEC) will continue to serve as a consultant to act as UDOT's Resident Engineer and will confer with the construction contractor in behalf of UDOT and the City of West Jordan during the construction of this project. PEC will have administrative responsibility and authority to enforce contract provisions, specifications, plans, perform engineering and inspection for UDOT and the City as required by FHWA and UDOT construction procedures.

Project Team

There will be no subconsultants on this contract.

Assumptions

The original project scope and work plan will generally remain unchanged with the exception of increasing the contract and field time by 86 calendar days to account for third party utility/state furnished material delays and additional contractor time extensions per Change Orders 2 and 4, respectively. Total construction duration will now be 146 days.

Phasing

There is no phasing with this contract.

Fee Type

The type of contract requested for this contract modification is Cost Plus Fixed Fee.

PROJECT ENGINEERING CONSULTANTS, LTD

Prime

UDOT Work Plan

Contract Number:	148808	Mod:	1	
Project Number:	F-0068(54)48	PIN:	7204	UDOT Primary Contact: John Montoya
PIN Description:	SR-68; REDWOOD ROAD & 8200 SOUTH			

Activity: 87C

Project Meetings:

PEC will continue to hold weekly coordination meetings with the Contractor's construction superintendent and project team. PEC will take minutes of the meeting for distribution. PEC will invite UDOT, utilities, and the City of West Jordan to attend the meetings.

Utilities:

PEC will coordinate and resolve third party utility relocation delays including Rocky Mountain Power, Comcast, and Century Link, coordinate unforeseen conditions, and help facilitate resolution of design error and omissions.

PEC will help facilitate and resolve delays with State Furnished Materials.

PEC will continue to administer the coordination and relocation of utilities in accordance with the requirements of the 2013 UDOT Construction Manual of Instruction. This coordination will include inviting the utility companies to the preconstruction conference, and if applicable, being familiar with the required utility facility relocation plans and the terms of the corresponding Utility Reimbursement Agreements. PEC will maintain separate files for the individual utility companies.

PEC will inspect work performed by the utility companies for compliance with the individual agreements or franchise agreements with the City and the Manual for the Accommodation of Utilities and the Control and Protection of State Highway Rights of Way. For those companies whose relocation costs require reimbursement by UDOT, PEC will maintain daily Force Account Records of work performed by the utility companies. PEC will monitor and document utility relocation schedules and progress to allow evaluation and determination of impacts to the project schedule.

PEC will inspect, test, accept and document for payment utility installation or relocation work performed by the Contractor as required by the project specifications.

Materials:

PEC will continue to provide materials, equipment, and labor necessary to complete field laboratory testing and reporting of materials for this construction project. The PEC materials testing team will be led by an individual who has experience with state and federal-aid oversight and compliance. Major items of work include testing for concrete foundations, concrete curb and gutter and flatwork, trench backfill, road base, and asphalt paving.

The testing methods and frequency will be in accordance with the UDOT Materials Minimum Sampling and Testing (MS&T) requirements using UDOT format. For the duration of the contract, the laboratory will be AASHTO accredited (AMRL certified) and UDOT qualified and key personnel will be UDOT TTQP certified in the tests being performed. Tests will be performed according to applicable UDOT and AASHTO procedures.

The work will be directed by the PEC Resident Engineer, with oversight by the UDOT District Engineer. PEC will provide test results to the UDOT Construction Oversight Engineer generally within 24 to 48 hours of placement, with time dependent upon the material requirements. PEC will prepare and provide documentation associated with a given item including calculations for pay reductions and incentives/disincentives.

No material shall be incorporated in the project, or paid for, without certification or testing that assures materials meet UDOT specifications. PEC will collect material certificates of compliance and review compliance of materials placed.

Activity: 89C

DBE/WBE and Labor Compliance:

The Construction Engineer will continue to administer federal DBE and Labor Compliance in the Construction Contract and verify compliance. PEC will review required FHWA/UDOT forms before submitting them to the Region Contracts Specialist. Associated forms and checks include:

- o Verifying reported exceptions to payroll and employee entries in UDOT certified electronic payroll system
- o Checking inspector daily labor entries and compare against payroll entries to verify that subcontractors on site have payroll input in the system
- o Checking payroll entries against employees listed on UDOT form C133 Harassment, Intimidation, Coercion roster
- o Inputting inspectors reports from forms C136, C131, C141 into the UDOT PDBS Civil Rights compliance log
- o Comparing civil rights training hours in the system against training hours pay item quantity where applicable
- o Verifying DBE item payment analysis with DBE items of work performed

Verifying trainee OJT registration dates as applicable.

Documentation:

Project filing, documentation, monthly progress reports, progress payments, change orders, and final payment will be

done according to UDOT Policy and Procedures, and Manuals of Instruction. Forms and guidelines are contained in 2013 UDOT Construction Manual of Instruction.

PEC shall continue to document in a PDBS electronic device or keep notations in black ink in bound diaries which will be entered into PDBS on a weekly basis. Survey and pay quantities shall be documented daily in bound field books equivalent to those UDOT uses with no erasures. Pay quantities shall be measured and initiated for payment in quantity field books or PDBS daily. Weight tickets will be collected, tallied daily, and placed in the project files. Ticket entries will be verified, and tickets and calculation summaries will be signed and checked. Documentation will be entered into PDBS at least weekly. Monthly progress reports shall be submitted to the Local Government. The PEC Resident Engineer shall be responsible to keep daily records and time charges. Contract time suspensions will be documented by memorandum to the Local Government. The Consultant shall prepare progress and final payments in the format provided by UDOT. Payment will be made in accordance with contract documents and specifications. PEC will have a laptop onsite available for field data input.

Project Accounting:

The project accounting will continue to be done with UDOT's PDBS project accounting program. PEC will stay current in accepting pay quantities, complete accurate monthly estimates, and pay the contractor on time. The monthly estimates will be cut off on a Saturday and submitted for payment. UDOT should receive these for payment within the following week. Change orders will follow the UDOT standard procedures. In case of emergency, PEC will use the C-107 form that allows for a verbal agreement to perform the work to alleviate potential standby charges.

Activity: 91C

Inspection:

PEC will keep current documentation as required for federal-aid projects. Minimum daily inspection documentation may include the following:

- o Contractor's workforce including labor, equipment, and hours worked
- o Weather, site conditions, and time charges entry
- o Verifying baseline and updated CPM schedule activities and their associated activity ID's worked each day
- o Documentation of other items identified on UDOT forms C111 and C111 part B
- o Identifying known utility work and document reimbursable work on the UDOT form C104 for future input into the UDOT form C193 and C193A
 - o Interviewing employees and documenting on UDOT form C136
 - o Verifying DBE Commercially Useful Function (CUF) on UDOT form C141
 - o Performing periodic bulletin board reviews and documenting on UDOT form C131
 - o Inputting Roadway Excavation, Borrow, and Granular Borrow quantities and associated test results and locations on UDOT form 348
 - o Inputting Base Course quantities and associated test results and locations on UDOT form 138
 - o Making daily documentation for each bid item work on UDOT's standard Visual Inspection Report form.

C and the on-site inspector will check lines and grades to ensure they are within the plan lines and grades and allowable limits specified.

Contract time suspensions will be documented.

OT's Project Manager and the City will be notified of change orders and overruns.

UDOT Staffing Plan

Contract Number:	14-8808	Mod:	1	
Project Number:	F-0068(54)48	PIN:	7204	UDOT Primary Contact: John Montoya
PIN Description:	SR-68; REDWOOD ROAD & 8200 SOUTH			

Employee Name	Contract Job Title	Education/Certification	License Number	Hours	Current Rate	Proposal Rate	Approval Date
FLORENCE, LEO	RESIDENT ENGINEER	B.S	UT-4770486	40	\$60.00	\$60.00	03/18/2014
YOUNG, DANIEL	QC/QA	BS - CIVIL ENGINEERING	UT-354338-2203	0	\$52.00	\$52.00	03/18/2014
ALLINGTON, MARK	QC/QC			12	\$45.00	\$45.00	NTP
INGLISH, BEN	FIELD ENGINEER	B.S, WAQTC #162046	UT-8941583-2202	80	\$34.00	\$34.00	03/18/2014
STROMBERG, JEFF	SURVEY		UT-7027191	0	\$33.00	\$28.00	03/18/2014
DAVIES, BRAD	MATERIAL TECH			0	\$25.00	\$26.50	03/18/2014
DAVIS, STEVEN	MATERIAL TECH	BS		60	\$26.00	\$26.00	NTP
PARKER, CURTIS	LAB MANAGER	SOME COLLEGE		0	\$45.00	\$25.00	03/18/2014
SCHOLES, KIMBERLY	DOCUMENT SPECIALIST	B.S.		40	\$22.00	\$22.00	03/18/2014
FOWLER, RICHARD	LAB MANAGER	A.S.		24	\$20.00	\$20.00	NTP
HANSEN, NATHAN	INSPECTOR	A.S.		60	\$18.00	\$18.00	03/18/2014
MCCARTHY, KATELYNN	ADMINISTRATIVE	A.S		20	\$16.00	\$16.00	03/18/2014
Total Hours for PROJECT ENGINEERING CONSULTANTS, LTD:				336			

UDOT Staffing Plan

Contract Number:	14-8808	Mod:	1		
Project Number:	F-0068(54)48	PIN:	7204	UDOT Primary Contact:	John Montoya
PIN Description:	SR-68; REDWOOD ROAD & 8200 SOUTH				

Alternate Staff

Employee Name	Contract Job Title	Education/Certification	License Number	Hours	Current Rate	Proposal Rate	Approval Date
ALLINGTON, MARK	FIELD MANAGER			0	\$45.00	\$45.00	06/16/2014
HARRIS, KELLY	TRAFFIC ENGINEER	BS	UT-6049987-2202	0	\$31.00	\$31.00	07/03/2014
STEELE, PETER	ECS	MASTERS		0	\$29.50	\$28.50	03/18/2014
SCHOUTEN, TAMMY	DOCUMENT CONTROL SPECIALIST	COLLEGE		0	\$27.00	\$27.00	07/03/2014
DAVIS, STEVEN	EIT ADMIN SUPPORT	BS		0	\$26.00	\$22.50	03/18/2014
LODDER, JOSH	SURVEY SUPPORT	SOME COLLEGE		0	\$20.50	\$18.50	03/18/2014
STEWART, DAVID	MATERIAL TECHNICIAN	HIGHSCHOOL		0	\$18.00	\$18.00	09/08/2014
PALMER, KIEL	SURVEY SUPPORT			0	\$18.00	\$16.00	03/18/2014
FOWLER, RICHARD	SUPPORT	A.S.		0	\$20.00	\$15.00	03/18/2014
AGUIRRE, DAKODA	MATERIAL TECHNICIAN	HIGHSCHOOL		0	\$12.00	\$12.00	09/08/2014

Contract No. 14-8808 Mod. No. 1

EXHIBIT B

Fees

The maximum disbursement is increased from \$109,236.03 by \$28,901.79 for a new total of \$138,137.82 as negotiated and approved by John Montoya, Region 2, in the memorandum dated February 2, 2015 on Page 3 of Exhibit A. The fixed fee amount is increased by \$2,627.44 for a new total of \$12,557.99. The overhead rate in this modification is the same as the base contract's overhead rate. The base contract was written with a FIXED overhead rate.

For further details, see Pages 2 through 4 of this Exhibit.

Contract/Modification	Amount	NTP Date	Notes
Base Contract	\$109,236.03	3/18/2014	CEM for Redwood and 8200 South
Modification No. 1	\$28,901.79	Pending	Utility overrun has led to the need for increased CE time
Total	\$138,137.82		

UDOT Cost Proposal

Contract Number:	14-8808	Mod:	1		
Project Number:	F-0068(54)48	PIN:	7204	UDOT Primary Contact:	John Montoya
PIN Description:					
Labor Costs					
Employee Name	Contract Job Title	Hours	Proposal Rate	Labor Cost	
ALLINGTON, MARK	QC/QC	12	\$45.00	\$540.00	
DAVIS, STEVEN	MATERIAL TECH	60	\$26.00	\$1,560.00	
FLORENCE, LEO	RESIDENT ENGINEER	40	\$60.00	\$2,400.00	
FOWLER, RICHARD	LAB MANAGER	24	\$20.00	\$480.00	
HANSEN, NATHAN	INSPECTOR	60	\$18.00	\$1,080.00	
INGLISH, BEN	FIELD ENGINEER	80	\$34.00	\$2,720.00	
MCCARTHY, KATELYNN	ADMINISTRATIVE	20	\$16.00	\$320.00	
SCHOLES, KIMBERLY	DOCUMENT SPECIALIST	40	\$22.00	\$880.00	
Total Hours:		336			
Total Direct Labor:				\$9,980.00	
Overhead:			163.27%	\$16,294.35	
Total Direct Labor plus Overhead:				\$26,274.35	
Fixed Fee:			10.00%	\$2,627.44	
Burdened Labor Cost:				\$28,901.79	
Total Contract Cost:				\$28,901.79	

UDOT Hours Derivation

Contract Number:	14-8808	Mod:	1	
Project Number:	F-0068(54)48	PIN:	7204	UDOT Primary Contact: John Montoya
PIN Description:				

Employee Name	87C	89C	91C													Total
FLORENCE, LEO	40	0	0													40
ALLINGTON, MARK	12	0	0													12
INGLISH, BEN	80	0	0													80
DAVIS, STEVEN	0	0	60													60
SCHOLES, KIMBERLY	0	40	0													40
FOWLER, RICHARD	0	0	24													24
HANSEN, NATHAN	0	0	60													60
MCCARTHY, KATELYNN	0	20	0													20

UDOT Hours Derivation

Contract Number:	14-8808	Mod:	1		
Project Number:	F-0068(54)48	PIN:	7204	UDOT Primary Contact:	John Montoya
PIN Description:					

	87C	89C	91C													Total
Firm Activity Totals:	132	60	144													336
	87C	89C	91C													Total
Transaction Activity Totals:	132	60	144													336

Contract No. 14-8808 Mod. No. 1

EXHIBIT C

Contract Date

The contract completion date for the project is extended to May 31, 2015. The CONSULTANT is required to finish all work by the contract completion date. If additional time is required to complete this project, the CONSULTANT will be required to use the "Contract Time Extension Modification Form" located on the DEPARTMENT website.

For further details regarding the schedule, see Pages 2 through 2 of this Exhibit

Project No. F-0068(54)48; PIN 7204
 SR-68; Redwood Road & 8200 South
 Contract Modificaiton 1 Schedule

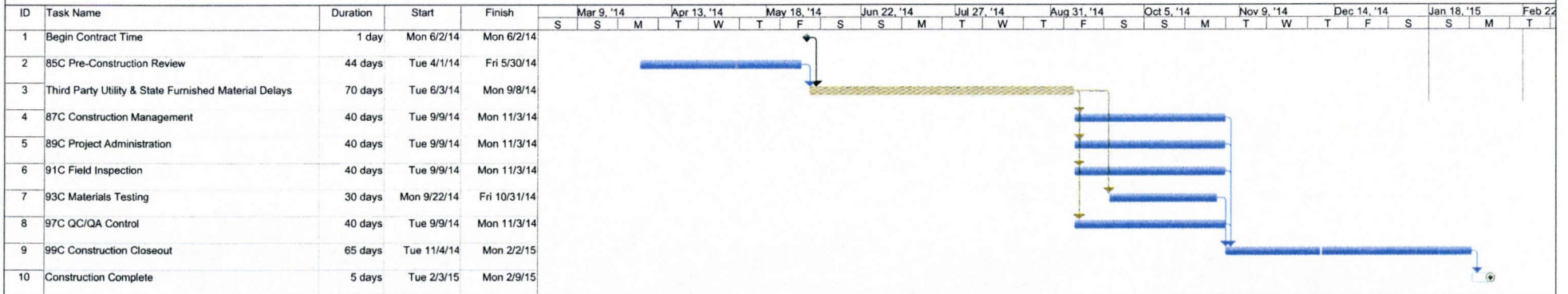


Exhibit C
 of 2

Tue 12/9/14

Task		Project Summary		Inactive Task		Duration-only		Finish-only	
Split		External Tasks		Inactive Milestone		Manual Summary Rollup		Progress	
Milestone		External Milestone		Inactive Summary		Manual Summary		Deadline	
Summary		Inactive Task		Manual Task		Start-only			

Contract No. 14-8808 Mod. No. 1**EXHIBIT D****Insurance**

As stated in the Contract Attachment B Standard Terms and Conditions, services to be provided by the CONSULTANT under this contract are required to be covered by insurance. The CONSULTANT'S insurer must be authorized to do business in Utah and must meet the specified A.M. Best rating or better at the time this contract is executed. Insurance shall be maintained in force until all activities which are required by this contract or as changed by contract modification are completed and accepted by the DEPARTMENT.

Insurance	Waived	Expiration Date	Insurance Carrier	Policy Number	Each Occurrence Limit	General Aggregate Limit	Additional Endorsement
AUTOMOBILE LIABILITY	N	11/1/2015	FOREMOST INSURANCE CO	PAS004979599	\$1,000,000	\$0	Y
EXCESS/UMBRELLA LIABILITY	N	11/1/2015	TRAVELERS INDEMNITY COMPANY	CUP-3614T876-13-47	\$5,000,000	\$5,000,000	N
GENERAL LIABILITY	N	11/1/2015	TRAVELERS INDEMNITY COMPANY	680-326M3684-TIA-13	\$1,000,000	\$2,000,000	Y
HEALTH INSURANCE HB 331-2009	N	9/30/2015	REGENCY BLUE CROSS	TEMPORARY	\$0	\$0	N
PROFESSIONAL LIABILITY	N	5/24/2016	ACE AMERICAN INSURANCE CO.	G21675921 007	\$1,000,000	\$2,000,000	N
VALUABLE PAPERS	N	11/1/2009	HARTFORD UNDERWRITERS	84SWCW5968	\$1,000,000	\$0	N
WORKERS COMPENSATION	N	11/1/2015	PHOENIX INSURANCE CO	XN-UB3596T34-4-13	\$1,000,000	\$0	N